

EXHIBIT B

SUBPOENA SERVICE FEES (28 U.S.C. § 1920(1))

Vendor	Invoice Date	Invoice #	Third Party	Description of Services	Total Cost	Hours Claimed	Total Cost (\$65/hour)
First Legal Network LLC	5/31/21	20191510	YouTube	Service of subpoena	\$171.31	1	\$65.00
First Legal Network LLC	5/31/21	20191511	Vimeo	Service of subpoena	\$290.85	1	\$65.00
First Legal Network LLC	6/30/21	20194999	Simon Windor; Robert McGarty	Attempted service of subpoenas	\$632.40	2	\$130.00
First Legal Network LLC	6/30/21	20195000	Robert McGarty	Service of subpoena	\$350.85	1	\$65.00
First Legal Investigations	6/30/21	56429	Mose Andre	Locate and service of subpoena	\$621.55	2	\$130.00
First Legal Investigations	6/30/21	56430	Simon Windor	Service of subpoena	\$295.00	1	\$65.00
First Legal Investigations	7/31/21	56903	Simon Windor	Attempted service of subpoena	\$342.15	1	\$65.00
					<i>\$2,704.11</i>		\$585.00



First Legal Network, LLC
P.O. Box 743451
Los Angeles CA 90074-3451

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
20191510	12053
Invoice Date	Total Due
5/31/21	171.31

TAX ID# 27-3093840

Marton Ribera Schumann & Chang
Attn: Ryan Marton
548 MARKET STREET, SUITE 36117
SAN FRANCISCO, CA 94104

BILLING/PAYMENT QUESTIONS
CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			12053	20191510	5/31/21	171.31	1		
Date	Ord# No.	Svc	Service Detail					Charges	Total
5/21/21	7806897	B3D	Marton Ribera Schumann & Chang 548 MARKET STREET SAN FRANCISCO CA 94104 Caller: LAUREN WHITTEMO 6:20-cv-00376 APPLIANCE COMPUTING III, INC. D/B/A SUREFIELD v. R Subpoena to Testify at a Deposition Signed: Lai Saevang client rep					YouTube, LLC c/o Corporation Servic Base Chg : 119.00 2710 Gateway Oaks Dr Fuel Chg : 10.71 SACRAMENTO CA 95833 Adv/Wit Ck: 40.00 ADVANCE FEES Check Chg : 1.60 Ref: APPLIANCE V. REDFIN	171.31
PROCESS-BRANCH 3 DAYS			Invoice Amount: 131.31 Fees Advanced: 40.00 Total Amount Due: 171.31						
								*** REPRINT ***	Total 171.31

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Network, LLC
P.O. Box 743451
Los Angeles CA 90074-3451

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
20191511	12053
Invoice Date	Total Due
5/31/21	290.85

TAX ID# 27-3093840

Marton Ribera Schumann & Chang
Attn: Ryan Marton
548 MARKET STREET, SUITE 36117
SAN FRANCISCO, CA 94104

BILLING/PAYMENT QUESTIONS
CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg				
			12053	20191511	5/31/21	290.85	1				
Date	Ord# No.	Svc	Service Detail					Charges	Total		
5/20/21	7806688	FNP	Marton Ribera Schumann & Chang					VIMEO, INC C/O THE CORP TRUST COMPA Base Chg :	249.25		
PROCESS-FORWARD NEXT DAY			548 MARKET STREET					1209 ORANGE ST	Adv/Wit Ck:	40.00	
			SAN FRANCISCO CA 94104					WILMINGTON	DE 19801	Check Chg :	1.60
			Caller: Lauren Whittemor								
			6:20-CV-00376					RUSH SERVE			
			Appliance Computing V. REDFIN CORP								
			SUBPOENA								
			Signed: Amy McClaren					Ref: APPLICANCE V. REDFIN			



First Legal Network, LLC
P.O. Box 743451
Los Angeles CA 90074-3451

TAX ID# 27-3093840

INVOICE

Invoice No.	Customer No.
20194999	12053
Invoice Date	Total Due
6/30/21	632.40

Marton Ribera Schumann & Chang
Attn: Ryan Marton
548 MARKET STREET, SUITE 36117
SAN FRANCISCO, CA 94104

BILLING/PAYMENT QUESTIONS
CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			12053	20194999	6/30/21	632.40	1		
Date	Ord# No.	Svc	Service Detail				Charges	Total	
6/09/21	7811495	FSP	Marton Ribera Schumann & Chang 548 MARKET STREET SAN FRANCISCO CA 94104 Caller: Phil Haack 6:20-cv-00376 APPLIANCE V. REDFIN SUB TO TESTIFY Signed: Close				SIMON WINDOR [REDACTED] SEATTLE WA 98118 ADVANCE FEES 40.00 Ref: APPLIANCE V. REDFIN	Base Chg : 309.25 PDF/Ship : 6.95	316.20
PROCESS-FORWARD SAME DAY									
6/09/21	7811496	FSP	Marton Ribera Schumann & Chang 548 MARKET STREET SAN FRANCISCO CA 94104 Caller: Phil Haack 6:20-cv-00376 APPLIANCE V. REDFIN SUB TO TESTIFY Signed: New Address 7813031				ROBERT MCGARTY [REDACTED] SEATTLE WA 98105 ADVANCE FEES 40.00 ALT HOME ADDRESS: [REDACTED] Ref: APPLIANCE V. REDFIN	Base Chg : 309.25 PDF/Ship : 6.95	316.20
PROCESS-FORWARD SAME DAY									
								Total	632.40

INVOICE PAYMENT DUE UPON RECEIPT



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First Legal Network, LLC
P.O. Box 743451
Los Angeles CA 90074-3451

TAX ID# 27-3093840

INVOICE

Invoice No.	Customer No.
20195000	12053
Invoice Date	Total Due
6/30/21	350.85

Marton Ribera Schumann & Chang
Attn:Ryan Marton
548 MARKET STREET, SUITE 36117
SAN FRANCISCO, CA 94104

BILLING/PAYMENT QUESTIONS
CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			12053	20195000	6/30/21	350.85	1			
Date	Ord# No.	Svc	Service Detail					Charges	Total	
6/16/21	7813031	FSP	Marton Ribera Schumann & Chang					Base Chg :	309.25	
PROCESS-FORWARD SAME DAY			548 MARKET STREET					Adv/Wit Ck:	40.00	
			SAN FRANCISCO CA 94104					Check Chg :	1.60	
			Caller: Phil Haack							
			6:20-cv-00376							
			APPLIANCE COMPUTING III, INC. D/B/A SUREFIELD v. R							
			SUBPOENA TO TESTIFY AT A DEPOSITION							
			Signed: ROBERT MCGARTY					Ref: NOT PROVIDED		

**First Legal Investigations**

CA PI: 24171 AZ PI: 1551710 NV PI-PS: 1452

P.O. BOX 841441
Dallas, TX 75284-1441

TAX ID# 91-2199437

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
56429	91204
Invoice Date	Total Due
6/30/21	621.55

Marton Ribera Schumann & Chang
Attn: Ryan Marton
548 MARKET STREET, SUITE 36117
SAN FRANCISCO, CA 94104BILLING/PAYMENT QUESTIONS
CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			91204	56429	6/30/21	621.55	1		
Date	Ord# No.	Svc	Service Detail				Charges	Total	
6/10/21	106657	LOC	Marton Ribera Schumann & Chang 548 MARKET STREET SAN FRANCISCO CA 94104 Caller: Phil Haack		Mose Andre	INVEST CHG:	295.00	295.00	
LOCATE					INVESTIGATION-LOCATE Skip trace				
			Signed: COMPLETED		Ref: APPLIANCE COMPUTING-RED				
6/16/21	106753	SOP	Marton Ribera Schumann & Chang 548 MARKET STREET SAN FRANCISCO CA 94104 Caller: Phil Haack		Mose Andre [REDACTED] Brinnon WA 98320	PROCESS : MILEAGE :	279.75 46.80	326.55	
INVESTIGATION PROCESS					Serve				
			Signed: BAD ADDRESS		Ref: APPLIANCE COMPUTING-RED				
							*** REPRINT ***	Total	621.55

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Investigations

CA PI: 24171 AZ PI: 1551710 NV PI-PS: 1452

P.O. BOX 841441
Dallas, TX 75284-1441

TAX ID# 91-2199437

INVOICE

*** REPRINT ***

Invoice No.	Customer No.
56430	91204
Invoice Date	Total Due
6/30/21	295.00

Marton Ribera Schumann & Chang
Attn: Ryan Marton
548 MARKET STREET, SUITE 36117
SAN FRANCISCO, CA 94104

BILLING/PAYMENT QUESTIONS
CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			91204	56430	6/30/21	295.00	1			
Date	Ord# No.	Svc	Service Detail					Charges	Total	
6/14/21	106692	LOC	Marton Ribera Schumann & Chang 548 MARKET STREET SAN FRANCISCO CA 94104 Caller: Phil Haack 6:20-cv-00376 APPLIANCE V. REDFIN SUB TO TESTIFY Signed: COMPLETED		SIMON WINDOR [REDACTED] SEATTLE WA 98118 ADVANCE FEES 40.00 Ref: APPLIANCE V. REDFIN		INVEST CHG:	295.00	295.00	
LOCATE										
									*** REPRINT ***	
									Total	295.00

INVOICE PAYMENT DUE UPON RECEIPT



First Legal Investigations

CA PI: 24171 AZ PI: 1551710 NV PI-PS: 1452

P.O. BOX 841441
Dallas, TX 75284-1441

TAX ID# 91-2199437

INVOICE

Invoice No.	Customer No.
56903	91204
Invoice Date	Total Due
7/31/21	342.15

Marton Ribera Schumann & Chang
Attn: Ryan Marton
548 MARKET STREET, SUITE 36117
SAN FRANCISCO, CA 94104

BILLING/PAYMENT QUESTIONS
CLIENT CARE (877)350-8698

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			91204	56903	7/31/21	342.15	1			
Date	Ordr No.	Svc	Service Detail					Charges	Total	
6/17/21	106769	SOP	Marton Ribera Schumann & Chang		SIMON WINDOR		PROCESS	:	279.75	342.15
INVESTIGATION PROCESS			548 MARKET STREET		[REDACTED]		MILEAGE	:	62.40	
			SAN FRANCISCO CA 94104		SEATTLE WA 98122					
			Caller: Phil Haack		Comment: MULT ATTS					
			6:20-cv-00376		ADVANCE FEES					
			APPLIANCE V. REDFIN		40.00					
			SUB TO TESTIFY							
			Signed: ATTEMPTS MADE		Ref: APPLIANCE V. REDFIN					

INVOICE PAYMENT DUE UPON RECEIPT